

VENDOR PAYMENTS  
 TDOT BUREAU OF ENVIRONMENT AND PLANNING  
 OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	26.42
AASHTO	TRAVEL	250.00
AMERICAN PAPER & TWINE CO	SUPPLIES	529.45
BIS DIGITAL	SUPPLIES	175.00
FORESTRY SUPPLIERS INC	SUPPLIES	135.34
FRED PRYOR SEMINARS/CAREER TRACK	GRANTS AND SUBSIDIES	636.00
GRAINGER	SUPPLIES	39.06
HARSHAD DESAI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	318.82
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	198.76
J L M OFFICE PRODUCTS INC	SUPPLIES	1,133.93
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	512.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11.53
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	439.26
NASHVILLE CASH & CARRY	TRAVEL	103.42
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	925.50
PITMAN COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	342.80
PROGRAPHICS BLUEPRINT COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	821.31
PROVENCE BREADS & CAFE	TRAVEL	231.20
QUILL CORPORATION	SUPPLIES	881.80
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	143.25
TENNESSEE TECHNOLOGICAL UNIVERSITY	TRAVEL	1,366.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	TRAVEL	3,959.75
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	221.88